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## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15236

DATE

12-10-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III, List 2, Revision 6

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
205	732164-E	12848	10	34.43	344.30
208	738138-C	13363	1 -	14.96	344.30 14.96
216	732942-A	12855	10	6.82 V	68.20
	Amount Due				\$ 427.46

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

Controller

STAT

1/2 213.73

DOQUMENT NO. 2000 AND CLASS. III AND CHARLES TO: TS & C 2000 AND CLASS TO: TS & C 2000 AND CLASS

Declassified in Part - Sanitized Copy Approved for Release 2014/03/18 : CIA-RDP81B00879R000500120033-2 No. 12855 HYCON MFG. COMPANY 2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM 8/8/57 DATE REC'D P.O. NO. Plant # 9 VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO DWG. REV. LOT NO. CLASS NUMBER BUY OUT OPER. NUMBER ACCT. OR W.O. NO.-322 216 0 26 000000 CHARGE TO QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION RECEIVED REJECTED ACCEPTED Contract BC 200 - Schedule 111 - Item la Pinion Metering Roller 10 732942-A **STAT** IPS # 8 8139 **STAT** PE 15236 REJECTS RETURNED ON SHIP. MEMO NO. RECEIV BY JNSPECTED BY -STAT

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2961 E. COLORADO ST., PASADENA, CALIF. <del>8/8/57</del> RECEIVED FROM DATE REC'D P.O. NO. Plant # 9 VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DWG. DASH OR TANDARD PART NO. DWG. REV. LOT NO. CLASS NUMBER OPER. NUMBER BUY OUT ACCT. OR W.O. NO. 322 000000 205 0 26 CHATGE TO s.o. No. QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED Contract BC 200 - Schedule 111 - Item la nu Store 10 732164-E Roller Assy **STAT** IPS # A 8131 PE 15-236

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INSPECTED BY

**STAT** STAT

REJECTS RETURNED ON SHIP. MEMO NO.

		Sanitized Copy	Approved for Ro HYCON N 2961 E. COLORAD	IFG. C	ОМР	ANY	: CIA-F	RDP81B	00	879R000500120033-2 No. 13363	
RECEIVED FR	ЮМ	<b>P</b> lt. #9 21	LJ					P.O. NO	)	November 1957	STAT
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER, NUMBER	BUY OUT CODE NO.	0	ACCT. OR	
CHARGE TO	322	000000	208	0	26				R	w.o. no	==
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					ACCE	QUANTITY ACCEPTED REJECTED			REMARKS	<u>.                                    </u>

Contract BC-200, Schedule III Item 1-a 738178-6 Knob Shaft, Ext. IPS 8480 STAT STAT STAT

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